

QTXCF 8.4.2 V1

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of Sept. 1942. 193

## TAR MADE DURING MONTH

4-32-1M-LDN 8769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
						Gallons	AMOUNT	
WATER Gas Tar made during month	2662			53.24				
COAL Gas Tar made during month					Water Gas Tar Sold			
TOTAL Tar made during month					Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD			
COAL Gas Tar on hand first of month					USED			
TOTAL Tar on hand first of month					Water Gas Tar			
TOTAL Water Gas Tar	2662			53.24	Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar					TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2662			53.24	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	0			.0				
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 1836 ..... Gallons \$ 36.72  
 Account 206—Generator Fuel ..... Gallons \$ .....  
 Account 222—Power for Pumping ..... Gallons \$ .....  
 Account 9992—Non-Operating Revenue and Expenses 826 ..... Gallons \$ 16.52  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$ .....

## CREDIT

Account 9935—Gas Tar Stores ..... 2662 ..... \$ 53.24  
 Account 9939—Gas Tar Barrel Stores ..... \$ .....

Approved

*File*

Manager.

USEPA SF



1403233

WNG 36317

PSE-QT056263

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Sept. 194 2

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			153 00
Tar made during month	22,150	02	443 00
Tar on hand first of month	225		4 50
TOTAL TAR	22,375		600 50
Total Tar used, sold and Unaccounted for <sup>42.5%</sup> <sub>15300</sub>	21,100		575 00
Total Tar on hand end of month per inventory	1275		25 50

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales 21,100 Gallons \$ 575.00

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
(Manager)

WNG 36318

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station EverettTar Report for Month of Sept194 2TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			78 80
Tar made during month	31 00		
Tar on hand first of month	331 04	02	662 08
TOTAL TAR	331 04	02 8	690 88
Total Tar used, sold and Unaccounted for	36 02	02 8	100 84
Total Tar on hand end of month per inventory	295 02	02	590 04

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	36 02	100 84
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 36 02 Gallons \$ 100.84

## CREDIT

Account 9935 - Gas Tar Stores 36 02 \$ 100.84

Approved BS

(Manager)

WNG 36319

FORM 34

ENTRY NO.

21

MONTH OF

Sept

1942

9991.2  
9935Gas Expense  
Tax Stores

DR.

CR.

729.08

729.08

To record tax issued  
during Sept.

Dr R-20	Qb	826	1652
	Tax	21,100	57500
	Est.	3602	10084
			69236
702.1	Ab.	1,836	3672

Cr / 9935	a	5324
	T	57500
	E	10084

WNG 36320

ENTERED

APPROVED

ENTRY NO.

21

ASS'T TREASURER

Journal Voucher

NO. 9-218

MONTH OF Sept 1942

Washington Gas and Electric Company

WNG 36321

PSE-QT056267